



Payment Report
October Payment
FY2010-11

*****Final*****

02 BIG HORN COUNTY

0020 Spring Creek Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$28,284.10	\$8,485.23	\$19,798.87	\$2,828.41
This Month's Payment - sent to Big Horn County				\$2,828.41
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Big Horn County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$48.96	\$114.24	\$16.32
This Month's Payment - sent to Big Horn County				\$16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$180.00	\$420.00	\$60.00
This Month's Payment - sent to Big Horn County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$1,204.80	\$361.44	\$843.36	\$120.48
This Month's Payment - sent to Big Horn County				\$120.48
This Month's Payment for Spring Creek Elem				\$3,329.41

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02 BIG HORN COUNTY

0021 Pryor Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$167,676.81	\$50,303.04	\$117,373.77	\$16,767.68
This Month's Payment - sent to Big Horn County				\$16,767.68
Quality Educator (01-3111)				
ENTITLEMENT	\$24,336.00	\$7,300.80	\$17,035.20	\$2,433.60
This Month's Payment - sent to Big Horn County				\$2,433.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,081.20	\$324.36	\$756.84	\$108.12
This Month's Payment - sent to Big Horn County				\$108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,800.00	\$2,940.00	\$6,860.00	\$980.00
This Month's Payment - sent to Big Horn County				\$980.00
Special Education (01-3115)				
ENTITLEMENT	\$10,217.85	\$3,065.37	\$7,152.48	\$1,021.79
This Month's Payment - sent to Big Horn County				\$1,021.79
This Month's Payment for Pryor Elem				\$21,311.19



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02 BIG HORN COUNTY

0023 Hardin Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,012,129.17	\$903,638.76	\$2,108,490.41	\$301,212.92
This Month's Payment - sent to 1st Interstate Hardin				\$301,212.92
Quality Educator (01-3111)				
ENTITLEMENT	\$351,092.43	\$105,327.72	\$245,764.71	\$35,109.24
This Month's Payment - sent to 1st Interstate Hardin				\$35,109.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$26,050.80	\$7,815.24	\$18,235.56	\$2,605.08
This Month's Payment - sent to 1st Interstate Hardin				\$2,605.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$192,600.00	\$57,780.00	\$134,820.00	\$19,260.00
This Month's Payment - sent to 1st Interstate Hardin				\$19,260.00
Special Education (01-3115)				
ENTITLEMENT	\$337,565.77	\$101,269.74	\$236,296.03	\$33,756.58
This Month's Payment - sent to 1st Interstate Hardin				\$33,756.58
This Month's Payment for Hardin Elem				\$391,943.82

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02 BIG HORN COUNTY

0025 Lodge Grass Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$576,195.87	\$172,858.77	\$403,337.10	\$57,619.59
This Month's Payment - sent to Big Horn County				\$57,619.59
Quality Educator (01-3111)				
ENTITLEMENT	\$58,266.47	\$17,479.95	\$40,786.52	\$5,826.65
This Month's Payment - sent to Big Horn County				\$5,826.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,610.40	\$1,383.12	\$3,227.28	\$461.04
This Month's Payment - sent to Big Horn County				\$461.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$38,200.00	\$11,460.00	\$26,740.00	\$3,820.00
This Month's Payment - sent to Big Horn County				\$3,820.00
Special Education (01-3115)				
ENTITLEMENT	\$41,364.80	\$12,409.44	\$28,955.36	\$4,136.48
This Month's Payment - sent to Big Horn County				\$4,136.48
This Month's Payment for Lodge Grass Elem				\$71,863.76

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02 BIG HORN COUNTY

0026 Wyola Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$260,701.48	\$78,210.45	\$182,491.03	\$26,070.15
This Month's Payment - sent to Big Horn County				\$26,070.15
Quality Educator (01-3111)				
ENTITLEMENT	\$26,918.66	\$8,075.61	\$18,843.05	\$2,691.87
This Month's Payment - sent to Big Horn County				\$2,691.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,897.20	\$569.16	\$1,328.04	\$189.72
This Month's Payment - sent to Big Horn County				\$189.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$17,400.00	\$5,220.00	\$12,180.00	\$1,740.00
This Month's Payment - sent to Big Horn County				\$1,740.00
Special Education (01-3115)				
ENTITLEMENT	\$24,004.98	\$7,201.50	\$16,803.48	\$2,400.50
This Month's Payment - sent to Big Horn County				\$2,400.50
This Month's Payment for Wyola Elem				\$33,092.24

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02 BIG HORN COUNTY

1189 Hardin H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,466,862.68	\$440,058.81	\$1,026,803.87	\$146,686.27
This Month's Payment - sent to 1st Interstate Hardin				\$146,686.27
Direct State Aid Tuition Reimbursement (13-3110)				
Entitlement adjustment of DSA reimbursement for tuition paid	\$5,558.88	\$5,558.88	\$0.00	\$0.00
This Month's Payment - sent to 1st Interstate Hardin				\$0.00
Quality Educator (01-3111)				
ENTITLEMENT	\$129,497.94	\$38,849.37	\$90,648.57	\$12,949.79
This Month's Payment - sent to 1st Interstate Hardin				\$12,949.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,812.40	\$2,943.72	\$6,868.68	\$981.24
This Month's Payment - sent to 1st Interstate Hardin				\$981.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$63,800.00	\$19,140.00	\$44,660.00	\$6,380.00
This Month's Payment - sent to 1st Interstate Hardin				\$6,380.00
Special Education (01-3115)				
ENTITLEMENT	\$114,214.06	\$34,264.23	\$79,949.83	\$11,421.41
This Month's Payment - sent to 1st Interstate Hardin				\$11,421.41



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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02 BIG HORN COUNTY

This Month's Payment for Hardin H S

\$178,418.71

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02 BIG HORN COUNTY

1190 Lodge Grass H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$485,864.19	\$145,759.26	\$340,104.93	\$48,586.42
This Month's Payment - sent to Big Horn County				\$48,586.42
Quality Educator (01-3111)				
ENTITLEMENT	\$40,860.14	\$12,258.03	\$28,602.11	\$4,086.01
This Month's Payment - sent to Big Horn County				\$4,086.01
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,652.00	\$795.60	\$1,856.40	\$265.20
This Month's Payment - sent to Big Horn County				\$265.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$22,800.00	\$6,840.00	\$15,960.00	\$2,280.00
This Month's Payment - sent to Big Horn County				\$2,280.00
Special Education (01-3115)				
ENTITLEMENT	\$54,776.47	\$16,432.95	\$38,343.52	\$5,477.65
This Month's Payment - sent to Big Horn County				\$5,477.65
This Month's Payment for Lodge Grass H S				\$60,695.28

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02 BIG HORN COUNTY

1214 Plenty Coups H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$281,230.27	\$84,369.09	\$196,861.18	\$28,123.03
This Month's Payment - sent to Big Horn County				\$28,123.03
Quality Educator (01-3111)				
ENTITLEMENT	\$30,420.00	\$9,126.00	\$21,294.00	\$3,042.00
This Month's Payment - sent to Big Horn County				\$3,042.00
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,183.20	\$354.96	\$828.24	\$118.32
This Month's Payment - sent to Big Horn County				\$118.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,400.00	\$2,220.00	\$5,180.00	\$740.00
This Month's Payment - sent to Big Horn County				\$740.00
Special Education (01-3115)				
ENTITLEMENT	\$17,334.93	\$5,200.47	\$12,134.46	\$1,733.49
This Month's Payment - sent to Big Horn County				\$1,733.49
This Month's Payment for Plenty Coups H S				\$33,756.84
Districts' Totals	<u>\$7,949,671.15</u>	<u>\$2,388,792.63</u>	<u>\$5,560,878.52</u>	<u>\$794,411.25</u>

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Final

02 BIG HORN COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$6,278,944.57	\$1,883,683.41	\$4,395,261.16	\$627,894.47	\$627,894.47
Quality Educator (01-3111)					
ENTITLEMENT	\$664,433.64	\$199,330.08	\$465,103.56	\$66,443.36	\$66,443.36
Indian Education for All (01-3113)					
ENTITLEMENT	\$47,450.40	\$14,235.12	\$33,215.28	\$4,745.04	\$4,745.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$352,600.00	\$105,780.00	\$246,820.00	\$35,260.00	\$35,260.00
Special Education (01-3115)					
ENTITLEMENT	\$600,683.66	\$180,205.14	\$420,478.52	\$60,068.38	\$60,068.38
County Totals	<u>\$7,944,112.27</u>	<u>\$2,383,233.75</u>	<u>\$5,560,878.52</u>	<u>\$794,411.25</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Elementary Payment	\$521,540.42
High School Payment	\$272,870.83
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$794,411.25